

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

# REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-10J

MAR 0 6 2012

Environmental Quality Management, Inc. Attn: Mr. Jack Greber, President 1800 Carillon Boulevard Cincinnati, OH 45240

Subject:

Contract Number:

EP-S5-08-02

Task Order Number:

98, "Superior Cleaning Solutions"

Modification Number:

1

Dear Mr. Greber:

Enclosed is unilateral modification 1 to the subject task order under the subject contract. The purpose of this modification is to extend the period of performance from March 30, 2012 to May 30, 2012. All other terms and conditions remain unchanged.

Because this modification is unilateral, it does not require the signature of an authorized representative of EQM.

The Contracting Officer is the only person authorized to make changes to the contract. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

Please acknowledge receipt of this task order modification via e-mail to <a href="mailto:raman.anita@epa.gov">raman.anita@epa.gov</a>. If you have any questions or need more information regarding this matter, please feel free to contact me at (312) 353-0153.

Sincerely,

Anita P. Parasuram Raman

**Contract Specialist** 

**Enclosure** 

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	). (if applicable)
001	02/29/2012			2377		
6. ISSUED BY CODE	R5	7. AD	MINISTERED BY (If other than Item 6)	CODE	E R5	
Region 5 US Environmental Protection 77 West Jackson Boulevard Chicago IL 60604-3507	Agency	US :	ion 5 Environmental Protecti West Jackson Boulevard cago IL 60604-3507		ieuch	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(v) 9A	AMENDMENT OF SOLICITATION NO.			
ENVIRONMENTAL QUALITY MANAGEN Attn: Mr. Jack Greber, Presid 1800 CARILLON BOULEVARD Cincinnati OH 45240		x 10 E:	A. MODIFICATION OF CONTRACT/ORDER P-S5-08-02 098 B. DATED (SEE ITEM 13)	R NO.		
CODE 622824886	FACILITY CODE		9/30/2011			
	11. THIS ITEM ONLY APPLIES TO	O AMENDI	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respect to the solicitation and the series of the series	to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND or already submitted, such change may d prior to the opening hour and date sp quired)	mbers. FA DATE SP be made pecified.	ECIFIED MAY RESULT IN REJECTION OF	TO BE RE YOUR O	ECEIVED A OFFER. If b makes refe	T y grence
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AI NT IS ENTERED INTO PURSUANT TO	CT THE AI UTHORIT	GES SET FORTH IN ITEM 14 ARE MADE I  DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).  RITY OF:			*
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign this document	and return	0 copies to the iss	uing office	в.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	, including	solicitation/contract subject matter where fe	esible.)		
DUNS Number: 622824886 The purpose of this task ord 3/30/12 to 5/30/2012. All ot TOPO: Steve Renninger LIST OF CHANGES: Reason for Modification: Ot Period Of Performance End De Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Av	ther terms and condition ther Administrative ate changed from 30-leation: \$0.00 ersion: \$0.00	itions Actio	remain unchanged.	rform	ance d	from
Buyer changed	alu: 7114,955.00		• (#			
Continued						
Except as provided herein, all terms and conditions of a 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9A or	164	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C			
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED		UNITED STATES OF AMERICA		, I	I6C, DATE SIGNED
(Signature of person authorized to sign)		1	Momus Sontacting Officer)		-	3/6/12
NSN 7540-01-152-8070		7	11	STAND	ARD FOR	M 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF		
CONTINUATION SHEET	EP-S5-08-02/0098/001	2	2	

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		TAUC	
(A)	(B)	(C)	(D)	(E)		(F)	ě.
	from Darlene McGary						
	to Anita Raman		^	1			
	Contraction Officer about			- 1			
	Contracting Officer changed from Geoffrey Krieger	1					
				- 1			
	to Thomas Harrison	1					
	Payment:			- 1			
	RTP Finance Center						
	US Environmental Protection Agency RTP-Finance Center			1			
	Mail Drop D143-02						
	109 TW Alexander Drive Durham NC 27711						
	Period of Performance: 09/30/2011 to 05/30/2012			-			
				- 1			
							*
				t			
		1		1			
				1			
				1			
				- 1	14		
		1					
				- 1			*
				1			
		1		- 1			
		1		ľ			
		1	-	- 1			
		1					
				- 1			
		1					
				~			
	*	1					
		1					
	4						

# Environmental Quality Management, Inc.

1800 Carillon Boulevard Cincinnati, Ohio 45240 (513) 825-7500 FAX (513) 825-7495 www.eqm.com

## **Electronic Transmission**

November 10, 2011

Mr. Thomas Harrison Contracting Officer, MCC-10J U.S. Environmental Protection Agency Region V 77 West Jackson Boulevard Chicago, IL 60604-3507

Subject:

Contract No. EP-S5-08-02

Task Order No. 0098 - Superior Cleaning Solutions

PN 30281.0098

Dear Mr. Harrison:

In accordance with Articles G.1 - Ordering, and H.7 - Task Orders, we are herein acknowledging receipt of Task Order No. 0098. After close review of the scope of work, it is my evaluation that SCA rates apply to the entire Task Order. Please advise if you determine otherwise

Also, in compliance with Article H.6, enclosed please find EQ's Conflict of Interest Certification for the subject work stating that no conflict exists.

As instructed, we will send you a notification when we have reason to believe that costs accrued over the next 30 days will bring the total cost to over 85 percent of the ceiling price on the Task Order.

Sincerely,

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

Betsy R. Kuhlenberg Contracts Manager

brk

Enclosure

cc:

Carl Norman Steven Renninger William Johnson

Betay R. Kullenbery



	CONFLICT OF INTEREST CERTI	FICATION
Award Term	et No. EP-S5-08-02 I (7/8/2011 - 7/7/2013) Environmental Quality Management, Inc. (EQ)	
T.O. Title:	Superior Cleaning Solutions Dayton, OH	EPA T.O. No.: <u>0098</u>
ORGANIZA	TIONAL CONFLICT OF INTEREST	
EQ has searc	hed its records over the past 36 months and:	
X	To the best of our knowledge and belief, no actual interest exists.	or potential organizational conflicts of
	OR	
	To the best of our knowledge and belief, all actual interest have been reported to the EPA Contracting certification.	
PERSONNE	L CONFLICTS OF INTEREST:	
X	Personnel who perform work under this task order informed of their obligation to report personal and EQ's Program Manager. Attached is a letter detail applicable.	organizational conflicts of interest to
FUTURE CO	ONFLICT OF INTEREST:	
<u> </u>	This certifies that EQ recognizes its continuing ob EPA Contracting Officer any actual or potential co performance of this task order.	
	AUTHORIZED REPRESENTA	TIVE
ENVIRONM BY:	ENTAL QUALITY MANAGEMENT, INC.	
NAME:	Betsy R. Kuhlenberg	
TITLE:	Contracts Manager	DATE: <u>10/7/2011</u>



#### **UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

# REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-10J

Environmental Quality Management, Inc. Attn: Mr. Jack Greber, President 1800 Carillon Boulevard Cincinnati, OH 45240

Re: Award of Task Order 98 under Contract EP-S5-08-02

Nene Mc bary

Dear Mr. Greber:

Enclosed is Task Order 98, "Superior Cleaning Solutions" in Dayton, OH, awarded under the subject contract. Please refer to the Optional Form 347 for more information.

Please confirm receipt of this order via email (H.7 "Task Orders").

Please note the following contract requirements:

- Subcontract consent must be sought for Task Orders meeting the criteria of paragraph G.16 of the subject contract;
- Conflict of interest certification is required within 20 calendar days of receipt of this Task Order (H.6 "Task Order Conflict of Interest Certification):
- Provide notice, in writing, whenever your firm has reason to believe that in a 30 day period the
  costs to be incurred on the Task Order will exceed 85 % of the ceiling amount (H.7 "Task
  Orders);
- CCR and ORCA registration must be accurate and current at all times (FAR 4.1102 and 4.1201).

Please contact me if you have any questions regarding this Task Order at mcgary.darlene@epa.gov or at 312-886-6795. Thank you in advance for your superior service to the Environmental Protection Agency (EPA) under this effort to ensure EPA Region 5 communities remain safe and clean.

Sincerely,

Darlene McGary Contract Specialist

**Enclosure** 

		OR	DER FO	OR SUF	PLIES OR SERV	ICES					GE OI	PAGES
IMPORTANT:	Mark all	packages and papers with	contract a	nd/or ord	der numbers.					1		2
1. DATE OF OR	ORDER 2. CONTRACT NO. (# any) EP-S5-08-02					6. SHIP TO:						
09/30/20	11	EF-33-00-02				a. NAME	OF CO	NSIGNEE				
3. ORDER NO.			4. REQUI	SITIONR	EPERENCE NO.	-						
0098			200 12000000000000000000000000000000000	-11-0		Region 5						
	FIRE /Ada	(man an manada ana ta)				b. STREE	TADE	DECE			-	
Region 5		ress correspondence to)						onmental Pro	tection A	gency		
US Envir	onmen	tal Protection A	Agency	,		77 We	st	Jackson Boul	.evard	-		
		on Boulevard				1						
Chicago	IL 60	0604-3507										
						c. CITY Chica	an			d. ST.		e. ZIP CODE
							_			IL	16	0604-3507
		Greber, Presider	nt			f. SHIP VI	A					
a, NAME OF CO		or L Quality Managen	MENT.	INC.								
		- QUILLII ILIKIOLI							TYPE OF ORDER	OC.		
b. COMPANY N						ija. PUI			1	X b. DELI	/ERY	
1800 CAR		BOULEVARD				REFERE	NCE Y	OUR;	- 1	Except for bi	Dina Ins	tructions on the
										reverse, this	deliver	y order is subject
										only of this fo		ined on this side. I is issued
								ne following on the term				and conditions and contract.
d. CITY				e. STATE	1. ZIP CODE			pecified on both sides on the attached sheet, if:		GI BIO BDOTO	THUTTE	and compact
Cincinna	ti		- 1	OH	45240	including	deliver	y ms indicated.	1			
9. ACCOUNTIN	G AND AP	PPROPRIATION DATA			d	10. REQU	ISITIO	NING OFFICE				
See Sche						Regio	n 5					
		CATION (Check appropriate be							12. F.O.B. POIN	r		
X a. SMA	LL	b. OTHER T	HAN SMAL	L	. DISADVANTAGE	D [_		ERVICE- ISABLED	Destinati	.on		
d. WOW	EN-OWN	ED . HUBZone			I. EMERGING SMAI	LL		ETERAN- WNED				
		13. PLACE OF			14. GOVERNMENT BAL	VO.	_	15. DELIVER TO F.O.	B. POINT	16. DIS	COUN	TTERMS
a. INSPECTION		b. ACCEPTANCE						ON OR BEFORE (C	lata)			
Destinat		Destinati								1		
					17. SCHEDULE (Se	e reverse for	Rejec	tions)		-		- Townson
						QUANTITY		UNIT			T	QUANTITY
ITEM NO.		SUPPLIES C	OR SERVIC (b)	ES		ORDERED (c)	(d)	PRICE (e)		TAUC	1	ACCEPTED (g)
(a)	DIING	Number: 6228248				(0)	(-,	(0)		in .	+	(8)
}		task order modif		on is	issued to	1	1	Į.	1		1	
		ate initial fund				1					1	
		953.00 for the S	~		eaning							
	Solut	ions Site, Dayto	on, OH	•		1. 1		1				
	Conti	nued									1	
	18. SHIF	PPING POINT			19. GROSS SHIPPING	WEIGHT		20, INVOICE NO.				17(h)
	ĺ			f				ſ	Ĩ			(Cont.
	21. MAIL INVOICE TO:											pages)
									0114			
	a. NAME	E KIP	rinar	ice ce	enter				\$114	953.00		
SEE BILLING INSTRUCTIONS	b STRE	EET ADDRESS US I	Enviro	nment	al Protectio	n Agenc	v					
ON REVERSE	(or P.O.	THE CONTRACTOR OF STREET	-Finar			- 100						17(i)
	1		l Drop						1			GRAND
	1	109	TW Al	exand	der Drive							IOIAL
	c. CITY					d. STA	TE	e. ZIP CODE	\$114	953.00		
	Di	urham				N	С	27711				
22. UNITED	STATES (	OF	-				-	23. NAME (Typed)			-	
AMERIC	ABY (Sig	gnature)	12	//	//			Geoffrey	_			
			-//	17	for			TITLE: CONTRACTI	NG/ORDERING O	FFICER		
STATES OF THE PERSON NAMED IN		The state of the s	-		The state of the s							

# ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. ORDER NO. 09/30/2011 EP-S5-08-02 0098

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTIT
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	The contractor shall:					
	1. Develop and implement a Site-specific		ı			
	Health and Safety Plan, including an Air	[	(		1 1	
	Monitoring Plan, Site Security Plan and a				1	
	Site Emergency Contingency Plan;		1		1	
	ores samples of content of real,		١.			
	2. Inventory, sample, and perform hazard					
	characterization, in compliance with a					
	Site-specific QA/QC Plan, on all substances				1	
	contained in drums, containers, and totes;				1	
	3. Consolidate and package all hazardous					
	substances, pollutants and contaminants for				i i	
	transportation and off-site disposal;	1			1	
	4. Transport and dispose of all				1	
	characterized or identified hazardous			1	]	
	substances, pollutants, wastes, or					
	contaminants at a RCRA/CERCLA-approved					
	disposal facility in accordance with U.S.				1	
	EPA's Off-Site Rule (40 C.F.R. § 300.440).	1				
	TOPO: Steve Renninger				1	
	Admin Office:					
	Region 5 US Environmental Protection Agency	ł	1	}.	1	
	77 West Jackson Boulevard	1				
	Chicago IL 60604-3507					
	Accounting Info:	1				
	11-T-5AF0E-302DC6C-2505-C001-115ASAX650-001					
	BFY: 11 Fund: T Budget Org: 5AF0E Program					
	(PRC): 302DC6C Budget (BOC): 2505 Job #:					
	C557RV00 Cost: C001 DCN - Line ID:	ĺ	( )	ſ	1 1	
	115ASAX650-001 Period of Performance: 09/30/2011 to					
	03/30/2012					
1	PR-R5-11-01150: Superior Cleaning - EQM				114,953.00	
-	#098				114,333.00	
					1 1	
	The obligated amount of award: \$114,953.00.					
	The total for this award is shown in box				1	
	17(i).		1	1	1	
		ĺ			1	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	5			\$114,953.00	



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF: MCC-10J

DATE:

September 30, 2011

SUBJECT:

Designation of CO's Technical Representative (COTR)

FROM:

Geoffrey Krieger, MCC-10J

**Contracting Officer** 

TO:

Steve Renninger, ERL

Task Order COTR

- 1. You are hereby appointed as the COTR for **Task Order 98, "Superior Cleaning Solutions"** with Environmental Quality Management, Inc. under Contract Number EP-S5-08-02.
- 2. This designation outlines basic parameters of the COTR assignment. Detailed COTR guidance can be found on the On-Scene Coordinator (OSC) Resource website, specifically under the OSC Toolbox Guide1.
- 3. As a COTR you are responsible for performance of the following functions:
  - a. Familiarizing yourself with all terms and conditions of the task order.
  - b. Seeking clarification from the CO on any contract provision which is not understood or subject to more than one interpretation.
  - c. Monitoring performance to insure that the requirements of the task order are being satisfactorily executed by the Contractor within the schedule of the task order.
  - d. Bringing to the attention of the CO and the Contractor all performance which is not in compliance with task order requirements.
  - e. Maintaining written records of Contractor performance and keeping the CO informed, in a timely manner, both orally and in writing, of the quality of Contractor performance.
  - f. Recommending to the CO changes to the task order which will improve the quality of the task order or the manner in which it is performed.
  - g. Ensuring that Government personnel do not attempt to supervise, correct, or otherwise interfere with the activities of Contractor employees.

<sup>1</sup> http://www.epa.gov/oamsrpod/ersc/osc/osctoolbox.pdf

- h. Ensuring that the Contractor performs no work outside the scope of the task order.
- Monitoring the Contractor's use of Government Furnished Property to ensure it is used to the maximum extent possible under the contract and that it is used as authorized.
- j. Reviewing and approving progress reports, determining that the payment requested is commensurate with the items/ services delivered and reviewing and approving vouchers/ invoices.
- 3. In the discharge of the functions listed above, do not take any action which could:
  - a. change any terms or conditions of the task order and/or contract;
  - result in any change in price;
  - involve supervision of Contractor employees;
  - result in the Contractor performing any work outside the scope of the task order and/or contract:
  - e. change the performance period of the task order.

The CO has the overall responsibility for the administration of this contract. He/She alone is authorized to take actions on behalf of the Government which includes, but is not limited, to: interpreting, amending, modifying, or deviating from the contract terms, conditions, requirements, specifications, or details; issuing final decisions regarding Contractor claims or issues under dispute; entering into negotiations, and terminating the contract for convenience of the Government or for default.

4. This appointment will remain in effect through the life of the task order, or until the expiration of the contract, your release from COTR responsibilities for this task order by your supervisor, your reassignment to another organization or agency, or until it is otherwise rescinded in accordance with agency procedures. Your authority as a COTR <u>cannot</u> be further re-delegated. Your supervisors, at any level, are not entitled to, and may not, exercise COTR authority in your place.

cc: Jack Greber, EQM, Inc. President Carl Norman, EPA Project Officer